

# **EXHIBIT C**

**INVOICE**

1 of 2



Elizabeth Anastasia  
Perkins Coie, LLP  
131 South Dearborn Street  
Suite 1700  
Chicago, IL 60603-5559

Invoice No.	Invoice Date	Job No.
372857	1/6/2021	338773
Job Date	Case No.	
12/3/2020	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

Lisa Peterson - CMS	317.00	Pages	1,252.15
Attendance	8.50		382.50
Realtime Over the Internet Setup Fee	1.00		95.00
Realtime Over Internet	257.00	Pages	501.15
Additional Realtime Hook-up fee	257.00		501.15
Rough ASCII	257.00	Pages	385.50
Exhibits	5311.00	Pages	1,062.20
Processing Fee	1.00		39.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$4,218.65</b>

AFTER 2/5/2021 PAY \$4,429.58

Client Matter No. : 132288.0001

Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

KEVIN J. PATARIU, ESQ.

Due upon receipt and is not contingent on client payment.

**Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

Elizabeth Anastasia  
Perkins Coie, LLP  
131 South Dearborn Street  
Suite 1700  
Chicago, IL 60603-5559

Invoice No. : 372857  
Invoice Date : 1/6/2021  
**Total Due : \$4,218.65**  
AFTER 2/5/2021 PAY \$4,429.58

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 338773  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

2 of 2



Elizabeth Anastasia  
Perkins Coie, LLP  
131 South Dearborn Street  
Suite 1700  
Chicago, IL 60603-5559

Invoice No.	Invoice Date	Job No.
372857	1/6/2021	338773
Job Date	Case No.	
12/3/2020	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

For your convenience we now accept payments via wire transfer.  
Account Number: 1048289 Wire Routing Number: 055001096  
We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Elizabeth Anastasia  
Perkins Coie, LLP  
131 South Dearborn Street  
Suite 1700  
Chicago, IL 60603-5559

Invoice No. : 372857  
Invoice Date : 1/6/2021  
**Total Due : \$4,218.65**  
AFTER 2/5/2021 PAY \$4,429.58

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 338773  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

# INVOICE

1 of 1



Elizabeth Anastasia  
Perkins Coie, LLP  
131 South Dearborn Street  
Suite 1700  
Chicago, IL 60603-5559

Invoice No.	Invoice Date	Job No.
376945	1/6/2021	338777
Job Date	Case No.	
12/3/2020	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

**VIDEOCONFERENCING SERVICES:**

MVC - Lisa Peterson

Mobile Videoconference Hourly Fee

9.00 Hours

675.00

**TOTAL DUE >>>****\$675.00**

AFTER 2/5/2021 PAY

\$708.75

Client Matter No. : 132288.0001

Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

KEVIN J. PATARIU, ESQ.

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

Elizabeth Anastasia  
Perkins Coie, LLP  
131 South Dearborn Street  
Suite 1700  
Chicago, IL 60603-5559

Invoice No. : 376945

Invoice Date : 1/6/2021

**Total Due : \$675.00**

AFTER 2/5/2021 PAY \$708.75

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 338777

BU ID : 28-MVC

Case No. : 6:17-CV-06788-FPG-MWP

Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

1 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
384526	2/25/2021	349081
Job Date	Case No.	
1/27/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

Andy Krochmalny - CMS	174.00 Pages	687.30
Attendance	7.50	337.50
Rough ASCII	129.00 Pages	193.50
Exhibits	184.00 Pages	73.60
Processing Fee	1.00	39.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,330.90</b>

AFTER 3/27/2021 PAY \$1,397.45

Client Matter No. : 132288.0001

Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

JOHN D. ESTERHAY, ESQUIRE

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096

We accept all major credit cards, subject to a 3% convenience fee.

**Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 384526  
Invoice Date : 2/25/2021  
**Total Due : \$1,330.90**  
AFTER 3/27/2021 PAY \$1,397.45

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 349081  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

2 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
384526	2/25/2021	349081
Job Date	Case No.	
1/27/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 384526  
Invoice Date : 2/25/2021  
**Total Due : \$1,330.90**  
AFTER 3/27/2021 PAY \$1,397.45

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 349081  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

# INVOICE

1 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
384542	2/25/2021	349085
Job Date	Case No.	
1/28/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

**TRANSCRIPT WITH INDEX OF:**

Jesse Ramos - CMS	180.00	Pages	711.00
Attendance	4.50		202.50
Realtime Over Internet	135.00	Pages	263.25
Realtime Over the Internet Setup Fee	1.00		95.00
Rough ASCII	135.00	Pages	202.50
Exhibits	107.00	Pages	42.80
Processing Fee	1.00		39.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$1,556.05</b>

AFTER 3/27/2021 PAY \$1,633.85

Client Matter No. : 132288.0001  
Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

KEVIN J. PATARIU, ESQUIRE  
Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 384542  
Invoice Date : 2/25/2021  
**Total Due : \$1,556.05**  
AFTER 3/27/2021 PAY \$1,633.85

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 349085  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

2 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
384542	2/25/2021	349085
Job Date	Case No.	
1/28/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

Account Number: 1048289 Wire Routing Number: 055001096  
We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 384542  
Invoice Date : 2/25/2021  
**Total Due : \$1,556.05**  
AFTER 3/27/2021 PAY \$1,633.85

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 349085  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

# INVOICE

1 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
384556	2/25/2021	349091
Job Date	Case No.	
1/29/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

**TRANSCRIPT WITH INDEX OF:**

Earl Peterson - CMS	293.00	Pages	1,157.35
Attendance	8.00		360.00
Evening Attendance	0.50		33.75
Realtime Over Internet	229.00	Pages	446.55
Realtime Over the Internet Setup Fee	1.00		95.00
Rough ASCII	229.00	Pages	343.50
Exhibits	4561.00	Pages	1,368.30
Processing Fee	1.00		39.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$3,843.45</b>

AFTER 3/27/2021 PAY \$4,035.62

Client Matter No. : 132288.0001

Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

MIGUEL J. BOMBACH, ESQUIRE

Due upon receipt and is not contingent on client payment.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 384556  
Invoice Date : 2/25/2021  
**Total Due : \$3,843.45**  
AFTER 3/27/2021 PAY \$4,035.62

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 349091  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

2 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
384556	2/25/2021	349091
Job Date	Case No.	
1/29/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

For your convenience we now accept payments via wire transfer.  
Account Number: 1048289 Wire Routing Number: 055001096  
We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 384556  
Invoice Date : 2/25/2021  
**Total Due : \$3,843.45**  
AFTER 3/27/2021 PAY \$4,035.62

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 349091  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

1 of 1



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
387755	2/25/2021	349083
Job Date	Case No.	
1/27/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## VIDEOCONFERENCING SERVICES:

Andy Krochmalny- MVC

Mobile Videoconference Hourly Fee

8.00 Hours

600.00

**TOTAL DUE >>>****\$600.00**

AFTER 3/27/2021 PAY

\$630.00

Client Matter No. : 132288.0001

Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

JOHN D. ESTERHAY, ESQUIRE

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 387755

Invoice Date : 2/25/2021

**Total Due : \$600.00**

AFTER 3/27/2021 PAY \$630.00

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 349083

BU ID : 28-MVC

Case No. : 6:17-CV-06788-FPG-MWP

Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

1 of 1



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
387833	2/25/2021	349087
Job Date	Case No.	
1/28/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## VIDEOCONFERENCING SERVICES:

Jesse Ramos- MVC

Mobile Videoconference Hourly Fee

5.00 Hours

375.00

**TOTAL DUE >>>****\$375.00**

AFTER 3/27/2021 PAY

\$393.75

Client Matter No. : 132288.0001

Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

KEVIN J. PATARIU, ESQUIRE

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 387833

Invoice Date : 2/25/2021

**Total Due : \$375.00**

AFTER 3/27/2021 PAY \$393.75

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 349087

BU ID : 28-MVC

Case No. : 6:17-CV-06788-FPG-MWP

Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

1 of 1



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
387878	2/25/2021	349093
Job Date	Case No.	
1/29/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## VIDEOCONFERENCING SERVICES:

Earl Peterson-MVC

Mobile Videoconference Hourly Fee

9.00 Hours

675.00

**TOTAL DUE >>>****\$675.00**

AFTER 3/27/2021 PAY

\$708.75

Client Matter No. : 132288.0001

Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

MIGUEL J. BOMBACH, ESQUIRE

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 387878

Invoice Date : 2/25/2021

**Total Due : \$675.00**

AFTER 3/27/2021 PAY \$708.75

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 349093

BU ID : 28-MVC

Case No. : 6:17-CV-06788-FPG-MWP

Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

1 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
384588	2/26/2021	349096
Job Date	Case No.	
2/1/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

Matthew Barber - CMS	280.00	Pages	1,106.00
Attendance	8.00		360.00
Evening Attendance	0.50		33.75
Realtime Over Internet	212.00	Pages	413.40
Realtime Over the Internet Setup Fee	1.00		95.00
Rough ASCII	212.00	Pages	318.00
Exhibits	1048.00	Pages	419.20
Processing Fee	1.00		39.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$2,784.35</b>

AFTER 3/28/2021 PAY \$2,923.57

Client Matter No. : 132288.0001

Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 384588  
Invoice Date : 2/26/2021  
**Total Due : \$2,784.35**  
AFTER 3/28/2021 PAY \$2,923.57

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 349096  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

2 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
384588	2/26/2021	349096
Job Date	Case No.	
2/1/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

Account Number: 1048289 Wire Routing Number: 055001096  
We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 384588  
Invoice Date : 2/26/2021  
**Total Due : \$2,784.35**  
AFTER 3/28/2021 PAY \$2,923.57

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 349096  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

1 of 1



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
388145	2/26/2021	349098
Job Date	Case No.	
2/1/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## VIDEOCONFERENCING SERVICES:

Matthew Barber- MVC

Mobile Videoconference Hourly Fee

9.00 Hours

675.00

**TOTAL DUE >>>****\$675.00**

AFTER 3/28/2021 PAY

\$708.75

Client Matter No. : 132288.0001

Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 388145

Invoice Date : 2/26/2021

**Total Due : \$675.00**

AFTER 3/28/2021 PAY \$708.75

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 349098

BU ID : 28-MVC

Case No. : 6:17-CV-06788-FPG-MWP

Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

# INVOICE

1 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
384602	3/5/2021	349099
Job Date	Case No.	
2/2/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

**TRANSCRIPT WITH INDEX OF:**

Martin Bleck	333.00	Pages	1,315.35
Attendance	8.00		360.00
Evening Attendance	1.00		67.50
Realtime Over the Internet Setup Fee	1.00		95.00
Realtime Over Internet	253.00	Pages	493.35
Rough ASCII	253.00	Pages	379.50
Exhibits	1830.00	Pages	732.00
Processing Fee	1.00		39.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$3,481.70</b>

AFTER 4/4/2021 PAY \$3,655.79

Client Matter No. : 132288.0001

Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 384602  
Invoice Date : 3/5/2021  
**Total Due : \$3,481.70**  
AFTER 4/4/2021 PAY \$3,655.79

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 349099  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

2 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
384602	3/5/2021	349099
Job Date	Case No.	
2/2/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

Account Number: 1048289 Wire Routing Number: 055001096  
We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 384602  
Invoice Date : 3/5/2021  
**Total Due : \$3,481.70**  
AFTER 4/4/2021 PAY \$3,655.79

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 349099  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

# INVOICE

1 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
384618	3/5/2021	349102
Job Date	Case No.	
2/3/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

**TRANSCRIPT WITH INDEX OF:**

Alfred Little - CMS	321.00	Pages	1,267.95
Attendance	8.00		360.00
Evening Attendance	1.00		67.50
Realtime Over the Internet Setup Fee	1.00		95.00
Realtime Over Internet	247.00	Pages	481.65
Rough ASCII	247.00	Pages	370.50
Exhibits	1683.00	Pages	673.20
Processing Fee	1.00		39.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$3,354.80</b>

AFTER 4/4/2021 PAY \$3,522.54

Client Matter No. : 132288.0001

Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 384618  
Invoice Date : 3/5/2021  
**Total Due : \$3,354.80**  
AFTER 4/4/2021 PAY \$3,522.54

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 349102  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

2 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
384618	3/5/2021	349102
Job Date	Case No.	
2/3/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

Account Number: 1048289 Wire Routing Number: 055001096  
We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 384618  
Invoice Date : 3/5/2021  
**Total Due : \$3,354.80**  
AFTER 4/4/2021 PAY \$3,522.54

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 349102  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

1 of 1



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
389622	3/5/2021	349101
Job Date	Case No.	
2/2/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## VIDEOCONFERENCING SERVICES:

MVC - Martin Bleck

Mobile Videoconference Hourly Fee

9.50 Hours

712.50

**TOTAL DUE >>>****\$712.50**

AFTER 4/4/2021 PAY

\$748.13

Client Matter No. : 132288.0001

Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 389622

Invoice Date : 3/5/2021

**Total Due : \$712.50**

AFTER 4/4/2021 PAY \$748.13

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 349101

BU ID : 28-MVC

Case No. : 6:17-CV-06788-FPG-MWP

Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

# INVOICE

1 of 1



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
389663	3/5/2021	349106
Job Date	Case No.	
2/3/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

**VIDEOCONFERENCING SERVICES:**

MVC - Alfred Little

Mobile Videoconference Hourly Fee

9.50 Hours

712.50

**TOTAL DUE >>>****\$712.50**

AFTER 4/4/2021 PAY

\$748.13

Client Matter No. : 132288.0001

Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 389663

Invoice Date : 3/5/2021

**Total Due : \$712.50**

AFTER 4/4/2021 PAY \$748.13

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 349106

BU ID : 28-MVC

Case No. : 6:17-CV-06788-FPG-MWP

Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

1 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
386028	3/5/2021	351270
Job Date	Case No.	
2/8/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

Jeffrey Pullano, Corporate Representative & Individually - CMS	393.00	Pages	1,375.50
Realtime Over the Internet Setup Fee	1.00		95.00
Realtime Over Internet	312.00	Pages	608.40
Rough ASCII	312.00	Pages	468.00
Exhibits	1146.00	Pages	458.40
Processing Fee	1.00		39.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$3,044.30</b>

AFTER 4/4/2021 PAY \$3,196.52

Client Matter No. : 132288.0001  
Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.  
Account Number: 1048289 Wire Routing Number: 055001096  
We accept all major credit cards, subject to a 3% convenience fee.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 386028  
Invoice Date : 3/5/2021  
**Total Due : \$3,044.30**  
AFTER 4/4/2021 PAY \$3,196.52

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 351270  
BU ID : 45-NYC-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

2 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
386028	3/5/2021	351270
Job Date	Case No.	
2/8/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 386028  
Invoice Date : 3/5/2021  
**Total Due : \$3,044.30**  
AFTER 4/4/2021 PAY \$3,196.52

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 351270  
BU ID : 45-NYC-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

1 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
386067	3/5/2021	351276
Job Date	Case No.	
2/12/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

Paul I. Welker - CMS

202.00 Pages

707.00

## TRANSCRIPT WITH INDEX OF:

Chad Mitchell - CMS

164.00 Pages

574.00

Realtime Over the Internet Setup Fee

1.00

95.00

Realtime Over Internet

278.00 Pages

542.10

Rough ASCII

278.00 Pages

417.00

Exhibits

443.00 Pages

177.20

Processing Fee

1.00

39.00

**TOTAL DUE >>>****\$2,551.30**

AFTER 4/4/2021 PAY

\$2,678.87

Client Matter No. : 132288.0001

Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

**Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 386067

Invoice Date : 3/5/2021

**Total Due : \$2,551.30**

AFTER 4/4/2021 PAY \$2,678.87

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 351276

BU ID : 45-NYC-R

Case No. : 6:17-CV-06788-FPG-MWP

Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

2 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
386067	3/5/2021	351276
Job Date	Case No.	
2/12/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

Account Number: 1048289 Wire Routing Number: 055001096  
We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 386067  
Invoice Date : 3/5/2021  
**Total Due : \$2,551.30**  
AFTER 4/4/2021 PAY \$2,678.87

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 351276  
BU ID : 45-NYC-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

1 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
389742	3/5/2021	351273
Job Date	Case No.	
2/9/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

Erin Mullally - CMS	338.00 Pages	1,183.00
Realtime Over the Internet Setup Fee	1.00	95.00
Realtime Over Internet	267.00 Pages	520.65
Rough ASCII	267.00 Pages	400.50
Exhibits	265.00 Pages	106.00
Processing Fee	1.00	39.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$2,344.15</b>

AFTER 4/4/2021 PAY \$2,461.36

Client Matter No. : 132288.0001  
Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.  
Account Number: 1048289 Wire Routing Number: 055001096  
We accept all major credit cards, subject to a 3% convenience fee.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 389742  
Invoice Date : 3/5/2021  
**Total Due : \$2,344.15**  
AFTER 4/4/2021 PAY \$2,461.36

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 351273  
BU ID : 45-NYC-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

2 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
389742	3/5/2021	351273
Job Date	Case No.	
2/9/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 389742  
Invoice Date : 3/5/2021  
**Total Due : \$2,344.15**  
AFTER 4/4/2021 PAY \$2,461.36

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 351273  
BU ID : 45-NYC-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

1 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
390259	3/24/2021	354845
Job Date	Case No.	
2/24/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

Janet Putz	159.00 Pages	628.05
Attendance	4.50	202.50
Rough ASCII	117.00 Pages	175.50
Exhibits	682.00 Pages	272.80
Processing Fee	1.00	39.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,317.85</b>

AFTER 4/23/2021 PAY \$1,383.74

Client Matter No. : 132288.0001

Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

JOHN D. ESTERHAY, ESQUIRE

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096

We accept all major credit cards, subject to a 3% convenience fee.

**Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 390259  
Invoice Date : 3/24/2021  
**Total Due : \$1,317.85**  
AFTER 4/23/2021 PAY \$1,383.74

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 354845  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

2 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
390259	3/24/2021	354845
Job Date	Case No.	
2/24/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 390259  
Invoice Date : 3/24/2021  
**Total Due : \$1,317.85**  
AFTER 4/23/2021 PAY \$1,383.74

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 354845  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

1 of 1



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
394255	3/24/2021	354847
Job Date	Case No.	
2/24/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## VIDEOCONFERENCING SERVICES:

Janet Putz-MVC

Mobile Videoconference Hourly Fee

5.00 Hours

375.00

**TOTAL DUE >>>****\$375.00**

AFTER 4/23/2021 PAY

\$393.75

Client Matter No. : 132288.0001

Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

JOHN D. ESTERHAY, ESQUIRE

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 394255

Invoice Date : 3/24/2021

**Total Due : \$375.00**

AFTER 4/23/2021 PAY \$393.75

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 354847

BU ID : 28-MVC

Case No. : 6:17-CV-06788-FPG-MWP

Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

1 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
392397	4/1/2021	354985
Job Date	Case No.	
3/8/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

Joel Landau	212.00 Pages	837.40
Attendance	8.00	360.00
Rough ASCII	171.00 Pages	256.50
Exhibits	936.00 Pages	374.40
Processing Fee	1.00	39.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,867.30</b>

AFTER 5/1/2021 PAY \$1,960.67

Client Matter No. : 132288.0001

Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

JOHN D. ESTERHAY

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096

We accept all major credit cards, subject to a 3% convenience fee.

**Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 392397  
Invoice Date : 4/1/2021  
**Total Due : \$1,867.30**  
AFTER 5/1/2021 PAY \$1,960.67

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 354985  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

2 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
392397	4/1/2021	354985
Job Date	Case No.	
3/8/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 392397  
Invoice Date : 4/1/2021  
**Total Due : \$1,867.30**  
AFTER 5/1/2021 PAY \$1,960.67

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 354985  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

1 of 1



Valvetech -v- Aerojet (Perkins Coie)  
 Perkins Coie, LLP  
 11452 El Camino Real  
 Suite 300  
 San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
396502	4/1/2021	354987
Job Date	Case No.	
3/8/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## VIDEOCONFERENCING SERVICES:

Joel Landau- MVC

Mobile Videoconference Hourly Fee

8.50 Hours

637.50

**TOTAL DUE >>>****\$637.50**

AFTER 5/1/2021 PAY

\$669.38

Client Matter No. : 132288.0001

JOHN D. ESTERHAY

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

Valvetech -v- Aerojet (Perkins Coie)  
 Perkins Coie, LLP  
 11452 El Camino Real  
 Suite 300  
 San Diego, CA 92130-2594

Invoice No. : 396502

Invoice Date : 4/1/2021

**Total Due : \$637.50**

AFTER 5/1/2021 PAY \$669.38

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 354987

BU ID : 28-REMOTE

Case No. : 6:17-CV-06788-FPG-MWP

Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

1 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
408264	6/3/2021	371736
Job Date	Case No.	
5/10/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

David Blackburn, Ph.D. - CMS	158.00 Pages	624.10
Attendance	4.50	202.50
Realtime Over the Internet Setup Fee	1.00	95.00
Rough ASCII	114.00 Pages	171.00
Exhibits	171.00 Pages	68.40
Processing Fee	1.00	39.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,200.00</b>

AFTER 7/3/2021 PAY \$1,260.00

Client Matter No. : 132288.0001  
Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.  
Account Number: 1048289 Wire Routing Number: 055001096  
We accept all major credit cards, subject to a 3% convenience fee.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 408264  
Invoice Date : 6/3/2021  
**Total Due : \$1,200.00**  
AFTER 7/3/2021 PAY \$1,260.00

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 371736  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

2 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
408264	6/3/2021	371736
Job Date	Case No.	
5/10/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 408264  
Invoice Date : 6/3/2021  
**Total Due : \$1,200.00**  
AFTER 7/3/2021 PAY \$1,260.00

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 371736  
BU ID : 43-SoCA-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

1 of 1



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
408263	6/3/2021	371737
Job Date	Case No.	
5/10/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

David Blackburn - VIDEO

Videographer Hourly Rate	5.50 Hours	522.50
Synchronization	4.50 Hours	157.50
Video Upload/Archive	1.00	25.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$705.00</b>

AFTER 7/3/2021 PAY \$740.25

Client Matter No. : 132288.0001  
Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.  
Account Number: 1048289 Wire Routing Number: 055001096  
We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 408263  
Invoice Date : 6/3/2021  
**Total Due : \$705.00**  
AFTER 7/3/2021 PAY \$740.25

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 371737  
BU ID : 44-SoCA-V  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

1 of 1



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
412197	6/3/2021	371738
Job Date	Case No.	
5/10/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## VIDEOCONFERENCING SERVICES:

David Blackburn, Ph.D.-MVC

Mobile Videoconference Hourly Fee

5.00 Hours

375.00

**TOTAL DUE >>>****\$375.00**

AFTER 7/3/2021 PAY

\$393.75

Client Matter No. : 132288.0001

Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055001096

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 412197

Invoice Date : 6/3/2021

**Total Due : \$375.00**

AFTER 7/3/2021 PAY \$393.75

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 371738

BU ID : 28-REMOTE

Case No. : 6:17-CV-06788-FPG-MWP

Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

1 of 1



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
410022	6/3/2021	371808
Job Date	Case No.	
5/12/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

Justin R. Blok - CMS	313.00 Pages	1,095.50
Rough ASCII	245.00 Pages	367.50
Exhibits	450.00 Pages	180.00
Processing Fee	1.00	39.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,682.00</b>

AFTER 7/3/2021 PAY \$1,766.10

Client Matter No. : 132288.0001  
Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.  
Account Number: 1048289 Wire Routing Number: 055001096  
We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 410022  
Invoice Date : 6/3/2021  
**Total Due : \$1,682.00**  
AFTER 7/3/2021 PAY \$1,766.10

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 371808  
BU ID : 45-NYC-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

1 of 1



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
410019	6/3/2021	371810
Job Date	Case No.	
5/12/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Justin Blok - VIDEO

Digital Video File(s) - First Set	3.00 Files	285.00
Synchronization	8.50 Hours	297.50
Video Upload/Archive	1.00	25.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$607.50</b>

AFTER 7/3/2021 PAY \$637.88

Client Matter No. : 132288.0001  
Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.  
Account Number: 1048289 Wire Routing Number: 055001096  
We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 410019  
Invoice Date : 6/3/2021  
**Total Due : \$607.50**  
AFTER 7/3/2021 PAY \$637.88

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 371810  
BU ID : 46-NYC-V  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.



**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 6/7/2021

**INVOICE #:** 2049999.1

**JOB #:** 194254

**REVISED**

**BILL TO:** Perkins Coie LLP  
c/o Kevin Patariu  
11452 El Camino Real, Suite 300  
San Diego, CA 92130 US

**SHIP TO:** Perkins Coie LLP  
c/o Kevin Patariu  
11452 El Camino Real, Suite 300  
San Diego, CA 92130 US

**CASE:** Valvetech, Inc. v. Aerojet Rocketdyne, Inc.  
**WITNESS:** Alan Minick  
**JOB DATE:** 5/19/2021  
**LOCATION:** TELEPHONIC, Los Angeles, CA, 90016, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
<b>Alan Minick</b>				
Original & 1 Certified Transcript	1	303	\$4.95	\$1,499.85
Certified Transcript Sold Discount	1	303	(\$0.25)	(\$75.75)
Original Transcript - Early AM Pages	1	26	\$2.00	\$52.00
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Remote Real-time Transcription	1	303	\$1.65	\$499.95
Rough Transcript	1	303	\$1.50	\$454.50
Exhibits - Scanned & Hyperlinked - B&W	1	2658	\$0.25	\$664.50
Exhibits - Scanned & Hyperlinked - Color	1	351	\$1.00	\$351.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
Reporter Appearance Fee / Session - Video Recorded Telephonic	2		\$165.00	\$330.00
Reporter Appearance Fee / Early AM Session - Video Recorded Telephonic	1		\$247.50	\$247.50
Reporter Waiting Time / Early AM Hour - Reduction	1			(\$168.75)
Reporter Waiting Time / Early AM Hour	0.75		\$225.00	\$168.75
Remote Video Stream / Zoom	1		\$150.00	\$150.00
<b>SUBTOTAL</b>				\$4,423.55
<b>TOTAL</b>				\$4,423.55

**THANK YOU FOR YOUR BUSINESS!**

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 6/14/2021

**INVOICE #:** 2050801

**JOB #:** 194255

**BILL TO:** Perkins Coie LLP  
c/o Kevin Patariu  
11452 El Camino Real, Suite 300  
San Diego, CA 92130 US

**SHIP TO:** Perkins Coie LLP  
c/o Kevin Patariu  
11452 El Camino Real, Suite 300  
San Diego, CA 92130 US

**CASE:** Valvetech, Inc. v. Aerojet Rocketdyne, Inc.  
**WITNESS:** David Crisalli  
**JOB DATE:** 5/21/2021  
**LOCATION:** TELEPHONIC, Los Angeles, CA, 90016, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
<b>David Crisalli</b>				
Original & 1 Certified Transcript	1	302	\$4.95	\$1,494.90
Certified Transcript Sold Discount	1	302	(\$0.25)	(\$75.50)
Original Transcript - Early AM Pages	1	46	\$2.00	\$92.00
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Remote Real-time Transcription	1	302	\$1.65	\$498.30
Exhibits - Scanned & Hyperlinked - B&W	1	956	\$0.25	\$239.00
Exhibits - Scanned & Hyperlinked - Color	1	241	\$1.00	\$241.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
Reporter Appearance Fee / Session - Video Recorded Telephonic	2		\$165.00	\$330.00
Reporter Appearance Fee / Early AM Session - Video Recorded Telephonic	1		\$247.50	\$247.50
Remote Video Stream / Zoom	1		\$150.00	\$150.00
<b>SUBTOTAL</b>				\$3,467.20
<b>TOTAL</b>				\$3,467.20

**THANK YOU FOR YOUR BUSINESS!**

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit. If you have any questions, please call TSG.



**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 6/14/2021

**INVOICE #:** 2050803

**JOB #:** 194255

**BILL TO:** Perkins Coie LLP  
c/o Kevin Patariu  
11452 El Camino Real, Suite 300  
San Diego, CA 92130 US

**SHIP TO:** Perkins Coie LLP  
c/o Kevin Patariu  
11452 El Camino Real, Suite 300  
San Diego, CA 92130 US

**CASE:** Valvetech, Inc. v. Aerojet Rocketdyne, Inc.

**WITNESS:** David Crisalli

**JOB DATE:** 5/21/2021

**LOCATION:** TELEPHONIC, Los Angeles, CA, 90016, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Rate	Amount
Operator / Hour	9	\$150.00	\$1,350.00
Operator / Early AM Hour	1.5	\$225.00	\$337.50
SUBTOTAL			\$1,687.50
<b>TOTAL</b>			<b>\$1,687.50</b>

**THANK YOU FOR YOUR BUSINESS!**

**Please make all checks payable to: TSG Reporting Inc.**

**Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708**

**Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assigned a late fee of 1.5% per month, not exceed the legal limit. If you have any questions, please call TSG.

**INVOICE**

1 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
410040	6/4/2021	372072
Job Date	Case No.	
5/14/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

Michael Timko - CMS	361.00 Pages	1,263.50
Realtime Over Internet	255.00 Pages	497.25
Realtime Over the Internet Setup Fee	1.00	95.00
Rough ASCII	286.00 Pages	429.00
Exhibits	566.00 Pages	226.40
Processing Fee	1.00	39.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$2,550.15</b>

AFTER 7/4/2021 PAY \$2,677.66

Client Matter No. : 132288.0001  
Ordered by : Valvetech -v- Aerojet (Perkins Coie)  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.  
Account Number: 1048289 Wire Routing Number: 055001096  
We accept all major credit cards, subject to a 3% convenience fee.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 410040  
Invoice Date : 6/4/2021  
**Total Due : \$2,550.15**  
AFTER 7/4/2021 PAY \$2,677.66

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 372072  
BU ID : 45-NYC-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.

**INVOICE**

2 of 2



Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No.	Invoice Date	Job No.
410040	6/4/2021	372072
Job Date	Case No.	
5/14/2021	6:17-CV-06788-FPG-MWP	
Case Name		
Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.		
Payment Terms		
Due upon receipt		

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Misty Elam  
Perkins Coie, LLP  
11452 El Camino Real  
Suite 300  
San Diego, CA 92130-2594

Invoice No. : 410040  
Invoice Date : 6/4/2021  
**Total Due : \$2,550.15**  
AFTER 7/4/2021 PAY \$2,677.66

Remit To: **Planet Depos, LLC**  
**P.O. BOX 69136**  
**Baltimore, MD 21264-9136**

Job No. : 372072  
BU ID : 45-NYC-R  
Case No. : 6:17-CV-06788-FPG-MWP  
Case Name : Valvetech, Inc. -v- Aerojet Rocketdyne, Inc.



# Invoice

**Corporate Office**

Consilio LLC  
1828 L Street NW Suite 1070  
Washington, DC 20036

**Remittance Address**

DEPT CH17174  
Palantine, IL 60055-7174

**Strictly Confidential**

**Invoice To**

Patrick Kelly  
Perkins Coie - San Diego  
11988 El Camino Real Ste 200  
San Diego CA 92130  
United States

Invoice Date	Invoice Number
11/30/2023	INVCUS1830159116

**Entity Tax ID:** 47-4420523

**Customer Tax ID:**

Engagement No.	Engagement Name	Service Period	Client Billing ID	Payment Terms
107209-344895	Valvetech, Inc. v. Aerojet Rocketdyne, Inc	11/1/23 - 11/30/23		Net 30

Description	Quantity	Unit of Measure	Unit Price	Extended Price
<b>Project Management &amp; Support Services</b> 2023-11-17 Sarita Mohmand PMO Processing Coordinate Processing Uploaded the two datasets (Native) Created three binders with each and all datasets Shared across with the client and sent client communication	0.50	Hour	\$225.000	\$112.50
<b>Everlaw All In Hosting</b> Everlaw   Service: Subscription   Workspace Name: LDS-H89672 - Valvetech Inc. v. Aerojet Rocketdyne Inc (PECX0041)   Billing Period: 11/1/2023	87.00	GB	\$25.000	\$2,175.00

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio LLC

**Subtotal** \$2,287.50

**Credit**

**Tax** \$0.00

**Amount Paid**

**Total** \$2,287.50 USD

**Amount Due** \$2,287.50 USD

**Bank Information**

Bank Name: HSBC  
Account Name: Consilio LLC  
Account Number: 622000527 / Routing Number: 022000020 / 021001088 / SWIFT Code: MRMDUS33  
For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com  
Please include invoice number(s) to ensure proper credit.